## EXHIBIT 1 - PART 11

ACTCO TOOL & MFG. CO. INVOICE NOMBER: 28433

05-44484:00 BADOW 10653F1 ERING 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-7/05

P. O. BOX 675 Part 11 Pg 2 of 132 DATE: 9707/05

MEADVILLE PA 16335

PD#: A85085

P1R69683

BILL TO: D&B NUMBER: 004350641 SHIP TO:

TERMS: NET 30 DAYS

DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T47 CRIB/REC. DOCK PLT.13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, DH 44483 31415 QUANTITY UNIT PRICE TOTAL REF NO. DRAWING NO. 475.00 475.0000 J6384 Z008672-C COMPLETE 475,00 SUB-TOTAL .00 SALES TAX 475.00

PURCHASE ORDER PO NO: À85085 PO Date: 08/05/05

AUG 0 5 2005

Order Oty U/M

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 MEADVILLE

PA 16335

Ship To: T47 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src:

Cust PO/Rel:

P1R69683-P1B01519

Cust Order Date: 08/02/05

Item/Mfg Number Due Date 09/12/05 Z008672 CORE 12160825 PMA DET.44 SHT.25 MOVABLE TERMINAL CORE ECL: C DATE: 10-13-03 ' ItmSeq:P1B01519-010379 UOM:PC

Unit Cost U/M Tax Total. 475.00000 PC Y 475.00

# 284.35

475.00 SUBTOTAL TAX .00

TOTAL

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - ACTON TONL & MEG. COPart 11 Pg 4 of 132 INVOICE NUMBER: PB5P9 14491 BALDWIN ST. FXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9719705

PO#: A85244/P1R69919

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483 31415

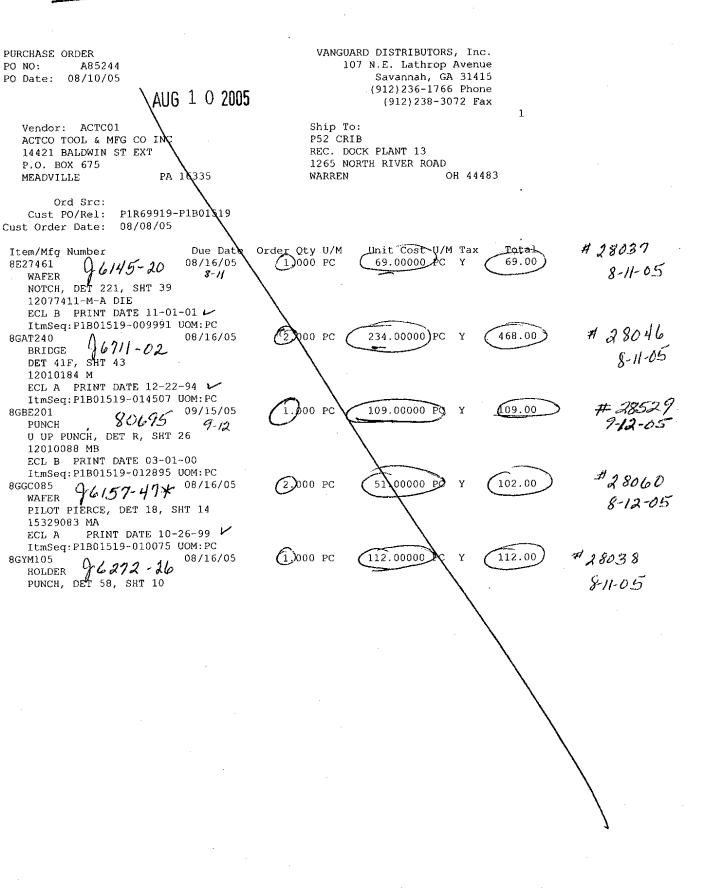
UNIT PRICE REF NO. TOTAL DRAWING NO. QUANTITY

BGBE201-B 109,0000 109.00 80695

COMPLETE

SUB-TOTAL 109.00 SALES TAX . OO

109.00



### 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -Part 11 Pg 6 of 132

PURCHASE ORDER PO NO: A85244 PO Date: 08/10/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01

ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT

P.O. BOX 675

MEADVILLE

PA 16335

Ship To:

P52 CRIB REC. DOCK PLANT 13

1265 NORTH RIVER ROAD

WARREN

(1.)000 PC

OH 44483

Ord Src:

Cust PO/Rel: P1R69919-P1B01519

Cust Order Date: 08/08/05

Item/Mfg Number

8GZD007 ECL C PRINT DATE 07-30-96

ItmSeq:P1B01519-010101 UOM:PC 08/16/05

8K29348 PUNCH

\$ 6326-66

FORM, DET 166, SHT 13

12040996 MC

ECL C PRINT DATE 04-15-99 > ItmSeq:P1B01519-010303 UOM:PC

Due Date Order Qty U/M

Unit Cost U/M Tax

Total

165.00000

165.00

# 28039

8-11-05

\_\_\_\_\_\_\_ SUBTOTAL 1025.00 .00

TOTAL

1025.00

TAX

<u> </u>			
ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE PA	16335		DE NUMBER: 28545 9/12/05 A85347/P1R69978
BILL TO: DAB NUMBER:	004350641	SHIP	TO:
VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A		DELPHI AUTOMO T45 CRIB/REC 1245-NORTH-RI	DOCK PLT 13
SAVANNAH/ SA 31415	The second second	WARREN. OH	44483
REF NO. DRAWING NO. QUA	MTITY	UNIT PRICE	TOTAL.
20704 Z011002-D00 COMF	LETE	525.0000	525.00
		SUB-TOTAL SALES TAX	525.00 60 525.00
	ng videot (	TERMS:	NET 30 DAYS

PURCHASE ORDER VANGUARD DISTRIBUTORS, Inc. PO NO: A85347 107 N.E. Lathrop Avenue AUG 1 2 2005 PO Date: 08/12/05 Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax Vendor: ACTC01 Ship To: ACTCO TOOL & MFG CO NIC T45 CRIB 14421 BALDWIN ST EXT REC. DOCK PLANT 13 P.O. BOX 675 1265 NORTH RIVER ROAD MEADVILLE PA 16335 WARREN OH 44483 Ord Src: Cust PO/Rel: P1R69978-P1B01519 Cust Order Date: 08/09/05 Order Oty U/M Item/Mfg Number Due Date Unit Cost U/M Tax Total Z011002 09/19/05 1)000 PC 525.00000 💇 Y 🤇 80704 CORE 9-14 SHT.35 15355225-PMA DET.5260 MOVABLE CORE ECL: D00 DATE: 6-7-04 ItmSeq: P1B01519-012243 UOM: PC SUBTOTAL 525.00 .00 TAX -----TOTAL 525.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. CCRart 11 Pg 9 of 132 INVOICE NUMBER: 28700 14421 BALDWIN ST. EXT. 9/19/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85392/P1R70109 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL REF NO. DRAWING NO. the companies of the co 156.0000 156.00 80724 BGADA25-B COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL SALES TAX 156,00

.00 156.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. Coart 11 Pg 10 of 132 INVOICE NUMBER: 28701 14421 BALDWIN ST. EXT. 9/19/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85392/P1R70109 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 44483 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE 156.0000 1. 80725 8GADA26-C COMPLETE

TERMS: NET 30 DAYS

.00

156..00

SUB-TOTAL 156.00

SALES TAX

VANGUARD DISTRIBUTORS, Inc.

A85392 107 N.E. Lathrop Avenue PO NO: PO Date: 08/15/05 Savannah, GA 31415 AUG 1 5 2005 (912)236-1766 Phone (912)238-3072 Fax 1 Vendor: ACTC01 Ship To: ACTCO TOOL & MFG CO INC P52 CRIB 14421 BALDWIN OT EXT REC. DOCK PLANT 13 P.O. BOX 675 1265 NORTH RIVER ROAD PA: 16335 OH 44483 MEADVILLE WARREN Ord Src: P1R70109-P1B01519 Cust PO/Rel: 08/11/05 Cust Order Date: Due Date Order Qty U/M 8/22/05 1 000 PC Item/Mfg Number Unit Cost U/M Tax **Potal** #28126 72.00000 PC Y 8E27024 8/22/05 72.00 16547-09 WAFER 8-17-05 BLANK WAFER, DET 39, SHT 8 12059227 MA ECL C PRINT DATE 07-15-94 F ItmSeq:P1B01519-012746 UOM:PC (1)000 PC 53.00000)PC 53.00 08/22/0 WAFER | WAD 2 6 | NOTCH, DET 16 SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 VItmSeq:P1B01519-009514 UOM:PC 9 Ø00 PC 156.00000 pe 8GADA25 09/16/05 80724 BLOCK FORM BLOCK, DET 33, SHT 18 15328951 MA ECL B PRINT DATE 11/07/01 /( ItmSeq:P1B01519-012822 UOM:PC 8GADA26 1.000 PC 156.00000 BLOCK FORM BLOCK, DET 35, SHT 18 15328951 MA PRINT DATE 11/07/01 ECL C ItmSeq:P1B01519-012823 UOM:PC (1.000 PC 16729-098/22/05 210 00000)PC 210.00 8GAT651 BLOCK BRIDGE, DET 119, SHT 45 8-17-05

PURCHASE ORDER

#### 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -Part 11 Pg 12 of 132

PURCHASE ORDER A85392 PO NO: PO Date: 08/15/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483.

Ord Src:

P1R70109-P1B01519 Cust PO/Rel:

Cust Order Date: 08/11/05

Item/Mfg Number

15305175 MB ECL B PRINT DATE 06/07/04 ItmSeq:P1B01519-014915 UOM:PC 16732-0608/22/05 8GBA167 PUNCH BLANK, DET 127, SHT 9 12146591 MA ECL D PRINT DATE 05-18-94 ItmSeq:P1B01519-008629 UOM:PC 96722-108/22/05 8GBE509 PUNCH FORM, DET R, SHT 41

12040996 MC PRINT DATE 11-15-03 ECL B ItmSeq:P1B01519-014661 UOM:PC 08/22/05 8GFA100 76380-

06

DET 81, SHT 19 12129483 MA ECL A PRINT DATE 03-15-95 ItmSeq:P1B01519-009330 UOM:PC 08/22/05 8K29348 76326 -67 PUNCH

FORM, DET 166, SHT 13 12040996 MC

Due Date Order Qty U/M

(1)000 PC 66.0000 PC

66.00

. 2

8-17-05

(2.)000 PC

306,00000

Unit Cost U/M Tax

612.00

Total

# 28130 8-17-05

72.)000 PC

131.00000

262.00

# 28/22 8-17-05

(1.)000 PC

165.00000

165.00

# 28120 8-17-05 05-44481-rdd rDoc 10656-1. Filed 10/18/07 Entered 10/18/07: 46038:55 MEXMIDIT: 1 28530 14421 BALDWIN ST. ERart 11 Pg 13 of 132

P. O. BOX 675

MEADVILLE PA 16335 DATE

9/12/05

PD#: A85512/P1R70203

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS PES CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD

WARREN, OH

SAVANNAH. 6A

31415

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REE NO. DRAWING NO.

CHAMTITY

HMIT PRICE

TOTAL

80814

REBASOS-C

(...)

PAS.0000

530.00

COMPLETE

SHB-TOTAL

520.00

SALES TAX

.00

530.00

AUG 1 7 2005 VANGUARD DISTRIBUTORS, Inc. PURCHASE - ORDER 107 N.E. Lathrop Avenue PO NO: A85512 PO Date: 08/17/05 Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax Ship To: Vendor: ACTCQ ACTCO TOOL & MIG CO INC PE5 CRIB 14421 BALDWIN ST EXT REC. DOCK PLANT 13 1265 NORTH RIVER ROAD P.O. BOX 675 PA 16335 WARREN OH 44483 MEADVILLE Ord Src: Cust PO/Rel: P1R70203-P1B01519 Cust Order Date: 08/15/0Š Item/Mfg Number Due Date Order Oty U/M Unit Cost U/M Tax 09/19/05 2.000 PC 265.00000 PC Y 530.00 8GBA305 80814 PUNCH BLANK PUNCH, DET AA, 12176416 MA ECL C PRINT DATE 04/01/02 ItmSeq:P1B01519-014804 UOM:PC \_\_\_\_\_\_ Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the suppler in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanduard storekeeper via email to obtain current print from the Delphi Tool SUBTOTAL 530.00 .00 TAX TOTAL 530.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. Cart 11 Pg 15 of 132 INVOICE NUMBER: 28919 14421 BALDWIN ST. EXT. 9/30/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85636/P1R70323 D&B NUMBER: 004350641 SHIP TO: BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN. OH SAVANNAH, GA 44483 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 1100.0000 1100.00 80822 Z012124-A00 COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

1100.00

.00

.HASE ORDER NO: **√**A85636 ) Date: 08/19/05

AUG 1 9 2005

10/13-Je-4/28 Due Date Ord

1.000 PC

09/26/0

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 MEADVILLE

16335

Ship To: T45 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Order ty U/M \_\_ Unit Cost W/M Tax \_\_ Total

1100.00000 BC

Ord Src:

P1R70323-P1901519 Cust PO/Rel: Cust Order Date: 08/17/05

Item/Mfg Number Z012124

CORE

12177259-PMTLA DET.5259 SHT

.32

MOVEABLE CORE

ECL: A00 DATE: 10-27-03 ItmSeq:P1B01519-011750 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of propex revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storkkeeper via email to obtain current print from the Delphi Tool

Library

1100.00 .00

1100.00

OTAL 1100.00

SUBTOTAL

14421 BALDWIN ST. EXAT 11 Pg 17 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

P()#:

9713705

A85637/P1R70324

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

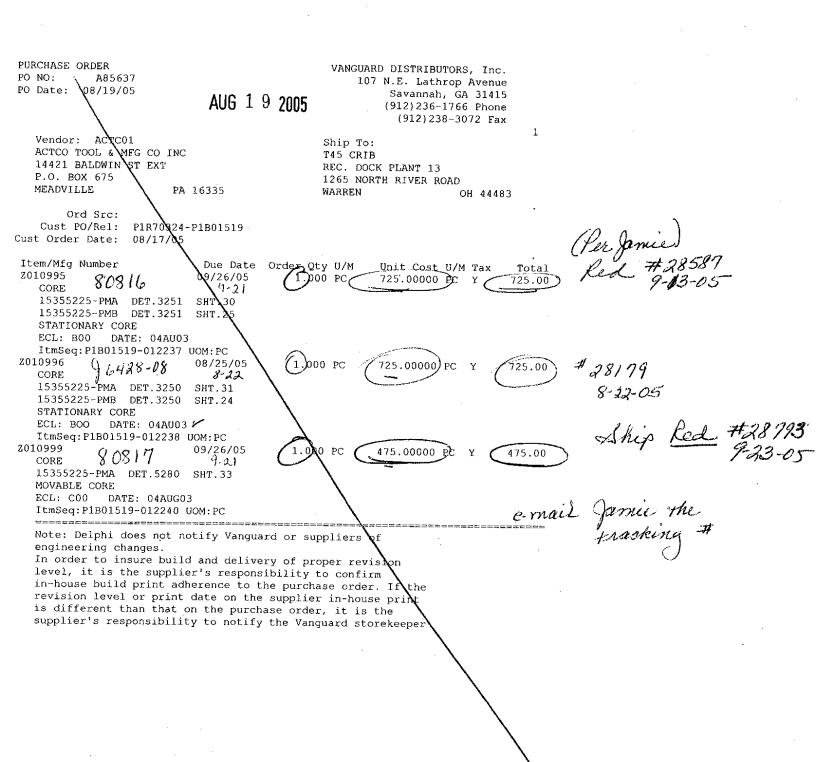
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80816	Z010995-B00	1 COMPLETE	725.0000	725.00
			SUB-TOTAL SALES TAX	785.00 .00 785.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. Chart 11 Pg 18 of 132 INVOICE NUMBER: 28793 14421 BALDWIN ST. EXT. 9/23/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85637/P1R70324 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN, OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE REF NO. DRAWING NO. 475,0000 475.00 80817 Z010999-C00 İ. COMPLETE 475.00 SUB-TOTAL

TERMS: NET 30 DAYS

.00 475.00

SALES TAX



05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-ACTCO TOOL & MFG. COPart 11 Pg 20 of 132 14421 BALDWIN ST. EXT. 9/21/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85817/P1R70496 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC PES CRIB/REC. DOCK PLT.13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN. OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL REF NO. DRAWING NO. 203.000 203.00 1 80850 86BV054-A COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

203.00

503.00

, QO

PURCHASE ORDER PO NO: A85817 PO Date: 08/24/05

AUG 2 4 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: PE5 CRIB

REC. DOCK PLANT 13 1265 NORTH RIVER ROAD

WARREN

OH 44483

Ord Src:

P1R70496-1801519 Cust PO/Rel: 08/22/05

Cust Order Date:

Item/Mfg Number 8GBV054 PUNCH

09/23/05

Due Date Order Oty U/M T:000 PC

Unit Gost U/M Tax 203.00000 **≱**C

#28757

BLANK PUNCH, DET K, SHT 29 12176416 MA PRINT DATE 04/01/02 ECL A ItmSeq:P1B01519-014608 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of

engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delph Tool Library

SUBTOTAL

203.00 .00

Total

203.00

TOTAL

05-44481 and TDoc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 MEXhibit 1 20404 144P1 BOUDHIN ST. FPart 11 Pg 22 of 132 DATE ウノベラノウギ P. O. BOY 475

PA 1ARRE MEADVILLE

programmer.

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BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANSUARD DISTRIBUTORS INC. 107 N.E. LATHROP A

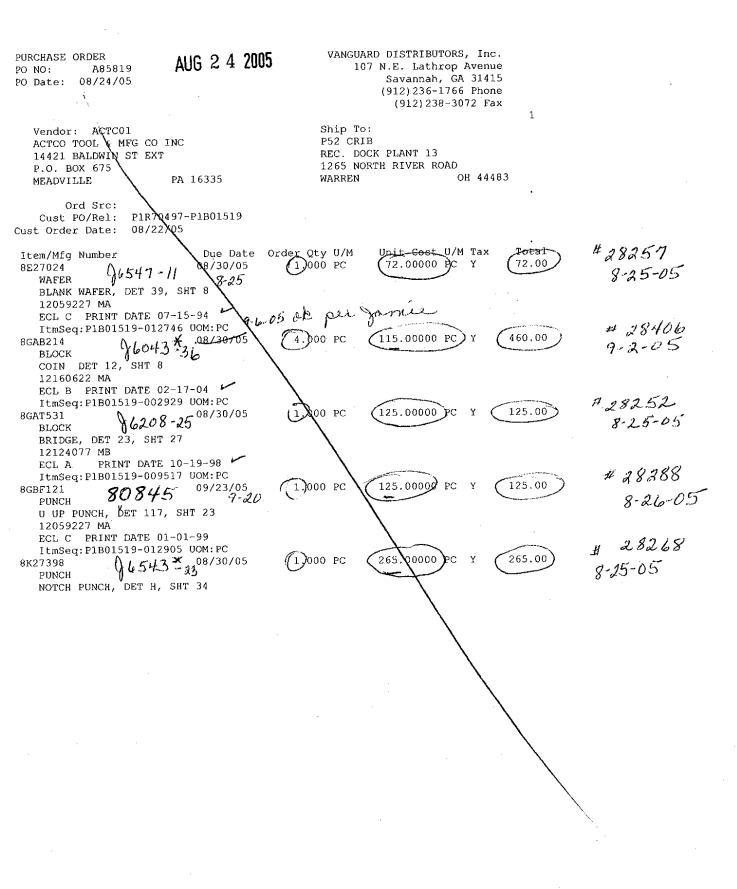
DELEHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT, 13 P52 CRIB/ADAM FADELL

SAVANNAH. GA

WARREN. OH 44483 31415 TUTAL UNIT PRICE REF NO. DRAWING NO. QUANTITY *l*4. 460,00 115.0000 J6043 8GAB214-B COMPLETE

> SUB-TOTAL 440.00 SALES TAX , 00  $C(C) \subset C(A)\Delta$

> > TERME, NET SO DAYS



## 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - Part 11 Pg 24 of 132

PURCHASE ORDER
PO NO: Å85819
PO Date: 08/24/05

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Ord Src: Cust PO/Rel:

P1R70497-P1B01519

Cust Order Date: 08/22/05

Item/Mfg Number 12010184 M

ECL H PRINT DATE 12-01-01 ItmSeq: P1B01519-013217 UOM: PC 8K29348 \\ \(\begin{align\*} \begin{align\*} \begin{ali

PUNCH FORM, DET 166, SHT 13

12040996 MC

ECL C PRINT DATE 04-15-99 ItmSeq:P1B01519-010303 UOM:PC

Due Date Order Qty U/M Unit Cost U/M Tax Total

(1)000 PC (165.00000)PC Y

165.00

2

# 28253 8-25-05

Note: Delphi does not notify Vanguard or suppliers of

engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL TAX

1212.00

TOTAL

P. O. BOX 675 MEADVILLE

PA 16335

DATE: 9/13/05

P()#:

A85876 P1R70577

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS PES CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD

WARREN, OH

SAVANNAH, GA

31415

44483

	31910			
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6518 8GADA46-B		1 COMPLETE	203.0000	203.00
			SUB-TOTAL SALES TAX	203,00 ,00 203,00

PURCHASE ORDER PO NO: A85876 PO Date: 08/25/05

AUG 25 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC. 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335. MEADVILLE

REC. DOCK PLANT 13 1265 NORTH RIVER ROAD

WARREN

3 des (203.00 w)

Ship To:

PE5 CRIB

OH 44483

Ord Src:

Cust PO/Rel: P1R70577-P1B01519

Cust Order Date: 08/23/05

Item/Mfg Number 8GADA46

Due Date Order Qty U/M 96518-0508/31/05 8-26

4:000 PC

Unit Cost U/M Tax 203.00000 PC Y

609.00

Total

BLOCK FORM BLOCK, DET 13, SHT 35

12176694 MB PRINT DATE 05/02/05 p ItmSeq:P1B01519-014799 UOM:PC \_\_\_\_\_

# 28284

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

Library

SUBTOTAL TAX

.00

TOTAL

812.00

05-44481 rdd трес 10653 ј. Elled 10/18/07 Entered 10/18/07 16633:55 м Емфіріс 128383 14421 ВАГДИИ ST. ERart 11 Pg 27 of 132

P. D. BOX 675 MEADVILLE

PA 16935

DATE: 9/01/05

PO#: A85878/P1R70578

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. 19A5 N. RIVER RD/PLT. 13 107 N.E. LATHROP A PSP CRIR/ADAM FADELL MARPEN, MH SAVANNAH. SA 44453 3(415 TOTAL HNIT PRICE OHANTITY DRAWING NO. REF NO. 72.00 72,0000 80851 8F25061-C COMPLETE 72,00 SUB-TOTAL . 00 SALES TAX

TERMS: NET 30 DAYS

72,00

05-44481-166 TBOC 1,066361。 Eiled 10/18/07 Entered 10/18/07 NV6683355 NUEW中的#128673 14421 BALDWIN ST. ERart 11 Pg 28 of 132

F. O. BOX 675 MEADVILLE

PA 16335

DATE:

9/16/05

PO#: A85878/P1R70578

BILL TO:

D&B NUMBER: 004350641

SHIF TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL

125.0000

125.00

80852

866D033-B

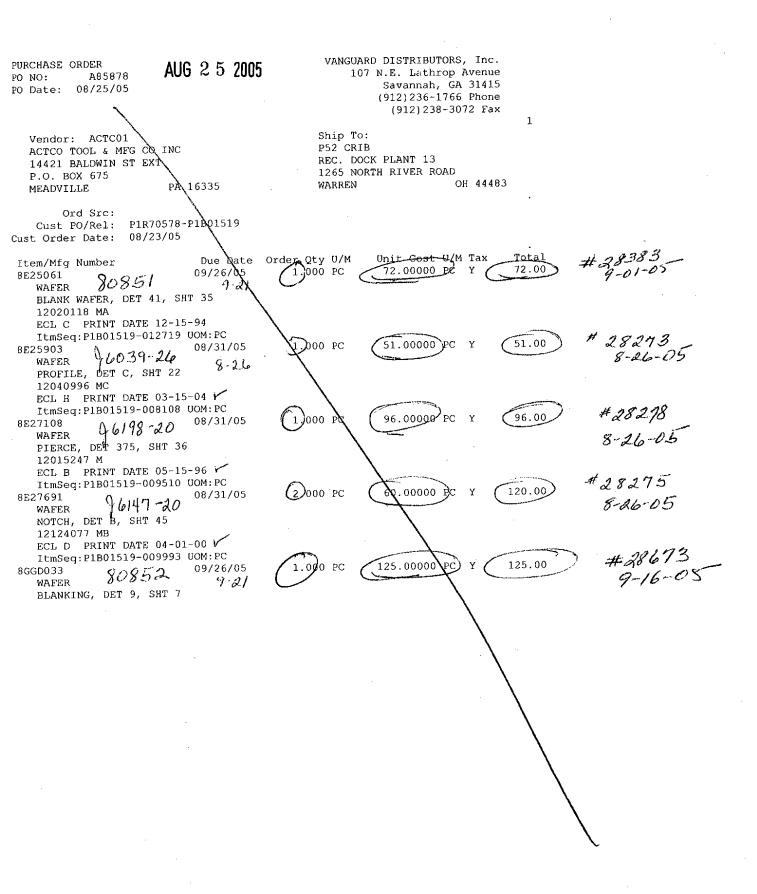
COMPLETE

SUB-TOTAL

125.00

SALES TAX

. 00 125.00



# 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - Part 11 Pg 30 of 132

PURCHASE ORDER
PO NO: A85878
PO Date: 08/25/05

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R70578-P1B01519 Cust Order Date: 08/23/05

ECL B PRINT DATE 05-07-93

Unit Cost U/M Tax Total Due Date Order Qty U/M Item/Mfg Number 12103501 MA ECL B PRINT DATE 12-06-96 # 28276 ItmSeq:P1B01519-014024 UOM:PC 66.00000 PC 66.00 1)000 PC Y 08/31/05 6158-18 WAFER DET 212, SMT 36 12048343 MA ECL D PRINT DATE 10-16-02 ItmSeq:P1B01519-010076 UOM:PC 200.00000 # 28277 200.00 )C 08/31/05 71.)000 PC 8GGD222 0.6160 -20 8-26-05 WAFER PROFILE, DET 42, SHT 17 12065905 MA ECL A PRINT DATE 09-27-93 V ItmSeq:P1B01519-010078 UOM:PC #28283 96388-0908/31/05 108.00000 Y 1.)000 PC WAFER 8-26-05 DET C, SHT 12065282 MB ECL A PRINT DATE 02-21-95 🗸 ItmSeq:P1B01519-011113 UOM:PC 96315-08 08/31/05 209.00000 209.00 <del>്..</del>)00 PC # 28282 8K28505 PUNCH 2ND TONGUE FORM, DET 131, SHT 8-26-05 17 12015247 M

### 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Part 11 Pg 31 of 132

PURCHASE ORDER A85878 PO NO: PO Date: 08/25/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src:

P1R70578-P1B01519 Cust PO/Rel:

Cust Order Date: 08/23/05

Item/Mfg Number

Due Date Order Qty U/M Unit Cost U/M Tax

ItmSeq:P1B01519-010291 UOM:PC 08/31/05

8-26 HOLDER

PUNCH, DET (84, SHT 18 12020717 MA

ECL B PRINT DATE 08/30/01 √ ItmSeq:P1B01519-010122 UOM:PC 

2.000 PC

206.00

Total

3

8-26-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the is different than that on the purchase order, it is the

revision level or print date on the supplier in-house print supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

Library

SUBTOTAL

1253,00

TAX

.00

TOTAL

05-44481 rodd TDOOC 1:065861. Eiled 10/18/07 Entered 10/18/07N1633:55NLEXHIDIT 128426
14421 BALDWIN ST. ERant 11 Pg 32 of 132
P. D. BOX 675
MEADVILLE PA 16335

BILL TO:

D&B NUMBER: 004350641

SHIF TO:

PO#: A85935/F1R70640

DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 31415 44483 TOTAL QUANTITY UNIT PRICE DRAWING NO. REF NO. CONTRACTOR OF A CONTRACTOR OF THE CONTRACTOR OF 96.0000 96.00 1 90875 8GGA187-A COMPLETE SUB-TOTAL 96.00 .00 SALES TAX 96.00

PURCHASE ORDER VANGUARD DISTRIBUTORS, Inc. PO NO: A85935 107 N.E. Lathrop Avenue PO Date: 08/26/05 AUG 2 6 2005 Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax Vendor: ACTC01 Ship To: ACTCO TOOL & MFG CO INC P52 CRIB 14421 BALDWIN ST EXT REC. DOCK PLANT 13 P.O. BOX 675 1265 NORTH RIVER ROAD MEADVILLE PA 16335 WARREN OH 44483 Ord Src: Cust PO/Rel: P1R70640-P1B01519 Cust Order Date: 08/24/05 # 28314 Item/Mfg Number Due Date Order Oty U/M Unit Cost U/M Tax Total 8-30-05 1.000 PC 132.00000)PC Y 09/01/05 132.00 8GBN223 PUNCH 8-30 FORM, DET 57, SHT 23 12110848 MA ECL B PRINT DATE 02-15-93 ✓ ItmSeq:P1B01519-004023 UOM:PC 09/27/05 √(.)000 PC 96.000gg PC 96.00 8GGA187 80875 9-22 WAFER CORE BLANK, DET E, SHT 13 12191448 MA ECL A PRINT DATE 10/15/97 ItmSeq:P1B01519-014668 UOM:PC \_\_\_\_\_ Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confir in-house build print adherence to the purchase order. revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library SUBTOTAL 228.00 . 00 TAX . - - - -TOT 228,00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. CBart 11 Pg 34 of 132 INVOICE NUMBER: 28823 14421 BALDWIN ST. EXT. 9/27/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85937/P1R70642 D&B NUMBER: 004350641 SHIP TO: BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN, OH SAVANDAH, GA 44483 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. the control of the components of the control of the 150.0000 150.00 1 80863 Z012130-A00 COMPLETE

TERMS: NET 30 DAYS

. 00

150.00

SUB-TOTAL 150.00

SALES TAX

PURCHASE ORDER PO NO: A85937 08/26/05 PO Date:

AUG 2 6 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: T45 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src:

Cust PO/Rel: P1R70642-P1B01519 08/24/05 Cust Order Date:

Item/Mfg Number Z012130

Due Date 10/03/05

Ordex Qty U/M -Unit Cost-U/M Tax Total 1/000 PC 150.00000 pð 150.00

INSERT 12048213-PMTLA DET.3450 SHT

STATIONARY CORE INSERT ECL: A00 PRINT DATE 4-4-03 ItmSeq:P1B01519-011047 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard store eeper via email to obtain current print from the Delphi Tool

Library

SUBTOTAL TA

.00 150.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTOR TOOL & MEG. CHart 11 Pg 36 of 132 INVOICE NUMBER: 88713

14421 BALDWIN ST. EXT.

P. O. BOX 675

PA 16335 MEADVILLE

DATE:

9720705

PO#: A85936/P1R70643

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

444.93

REE NO. DRAWING NO.

PTITHANG

UNIT PRICE

TITTAL

90978

SCRETTS-B

108,0000

108.00

COMPLETE

SIB-TOTAL SALES TAX

108.00 . 00

108,00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 58755 ACTED TOOL & MEB. CPart 11 Pg 37 of 132 14481 BALDHIN ST. EXT. 9721705 DATE: P. O. BOY 675 PA 16335 MEANVILLE PD#: A85936/P1R70643 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/FLT. 13 107 N.E. LATHROP A P58 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 44483 31415 TOTAL. UNIT PRICE QUANTITY REF NO. DRAWING NO. and the second of the second o 306,00 306.0000 1 80877 8GRE205-C COMPLETE 304.00 SUB-TOTAL .00 SALES TAX 304.00

PURCHASE ORDER
PO NO: A85936
PO Date: 08/26/05

AUG 2 6 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01
ACTC0 TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN

(1)000 PC

1)000 PC

1,000 PG

1)000 PC

2.)000 PC

MEADVILLE PA 16335 WARREL
Ord Src:
Cust PO/Rel: P1R70643-P1B01519
Cust Order Date: 08/24/05
Item/Mfg Number Rue Date Order Oty U/M

Item/Mfg Number 09/01/05 96202-62 8E27446 8-30 WAFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ItmSeq:P1B01519-009514 UOM:PC 09/27/05 8GBE115 80876 4.22 PUNCH U-UP PUNCH, DET H, SHT 14 12129483 MA

ECL B PRINT DATE 03-15-95
ItmSeq:P1801519-012892 UOM:PC
8GBE205 80877 09/27/05
PUNCH 9-22
U UP CORE DET 210 S SHT 51

12077411 M A ECL C PRINT DATE 10-15-99 ItmSeq:P1B01519-014405 UOM:PC GA062 O ( 200 7 1 2 09/01/05

8GGA062 WAFER BLANK, DET A, SHT 11
12110707 MA
ECL A PRINT DATE 10-23-91 V
1tmseq:P1B01519-009531 UOM:PC
8K29157 09/01/05

PUNCH 76675-19
PROFILE, DET B, SHT 24

Unit Cost U/M Tax Fotal 53.00000 PC Y 53.00

OH 44483

(108.00000 PC Y (108.00

306.00000 Pg

69.80000

y 306.00

69,00

1 28318

# 28317

# 28713

9-20-05

8-30-05

8-30-05

# 28339 8-30-05

362.00000 P

Y

PURCHASE ORDER A85936 PO NO: PO Date: 08/26/05

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

(2)000 PC

(1.)000 PC

Ship To:

P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

165.00000

120.00000

Ord Src:

P1R70643-P1B01519

Cust PO/Rel: 08/24/05 Cust Order Date:

Due Date Order Qty U/M Item/Mfg Number 12040996 MC ECL E PRINT DATE 03/15/04 ItmSeq:P1B01519-013821 UOM:PC 76326-72 09/01/05 PUNCH FORM, DET 166, SHT 13 12040996 MC ECL C PRINT DATE 04-15-99

ItmSeq:P1B01519-010303 UOM:PC 09/01/05 ARBOR 26276-07FINAL LEG, DET 78, SHT 39

12048343 MA ECL H PRINT DATE 10-16-02 ✓

ItmSeq:P1B01519-006915 UOM:PC 

Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the

supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

Library

SUBTOTAL TAX

.00 1710.00

Total

2

Unit Cost U/M Tax

330.00

120.00

1 28324

8-30-05

1710.00

TOTAL

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTOD TOOL & MFG. CO. Part 11 Pg 40 of 132 INVOICE NUMBER: 28540 14421 BALDWIN ST. EXT. DATE: P. O. BOX 675 MEADVILLE \_ PA 1633E PO#: A85982 / P1R70706 BILL TO: D&B NUMBER: 004350641 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A SAVANNAH. GA WARREN, OH 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL **%**875.0000 <u> 2875.00</u> J6704 Z013024-A00 COMPLETE SUB-TOTAL 2875.00 2875.00 TERMS: MET 30 DAYS

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. Chart 11 Pg 41 of 132 INVOICE NUMBER: 28885 14421 BALDWIN ST. EXT. 9729705 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85982/P1R70706 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN, OH SAVANNAH, GA 44483 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL **675.**0000 675..00 80886 Z016194-A 1. COMPLETE

TERMS: NET 30 DAYS

, 00

675.00

SUB-TOTAL 675.00

SALES TAX

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NUFFERING 128920 ACTCO TOOL & MFG. CPart 11 Pg 42 of 132 14421 BALDWIN ST. EXT. DATE: 9730705 P. O. BOX 675 PA 16335 MEADVILLE PO#: A85982/P1R70706 SHIF TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN, OH SAVANNAH, 6A 44483 31415 QUANTITY UNIT PRICE TOTAL REF NO. DRAWING NO. 500.0000 500.00 80885 Z016191-A COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL.

SALES TAX

500.00

.00

PURCHASE ORDER A85982 PO NO: PO Date: 08/29/05

AUG 2 9 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 18335 MEADVILLE

Ship To: T45 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Unit Cost U/M Tax

2875.00000 PC

500.00000 PC

675.00000

1,000 PC

Ord Src: P1R70706-P1B01\19 Cust PO/Rel: Cust Order Date: 08/25/05

Order Oty U/M Due Date Item/Mfg Number 10/04/05 2013024 96704 9-12 CORE DET.3251 SHT.8 15305595-PMTLA STATIONARY CORE DATE: 20MR02 ECL: AOO ItmSeq:P1B01519-010580 UOM:PC 10/04/05 80885 7.29 INSERT

15356600-PMTLA DET.38 SHT.25 STATIONARY CORE INSERT DATE: 3/24/00 ftmSeq:P1B01519-014615 UOM:PC 10/04/05 Z016194

80886 4-29 INSERT 15356600-PMTLA DET.39 SHT.26 STATIONARY CORE INSERT

ECL: A DATE: 06/02/99 ItmSeq:P1B01519-014618 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

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# 28560 9-12-05 9-30-05

~Total

500.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 28428 14421 BALDWIN ST. EXT. 9706705 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A85981/P1R70707 SHIP TO: D&R NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. 1865 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH. GA 44483 31415 TOTAL UNIT PRICE REF NO. DRAWING NO. QUANTITY Charles and the control of the contr 125.00 125.0000 80878 8E27103-A COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL.

SALES TAX

125,00

.00

05-44481 mod Tooc 10658 fl. Filled 10/18/07 Entered 10/18/07 11/0783355 NIEWMT61 28429 14421 BALDWIN ST. ERact 11 Pg 45 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE

9706705

PO#: A85981/P1R70707

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

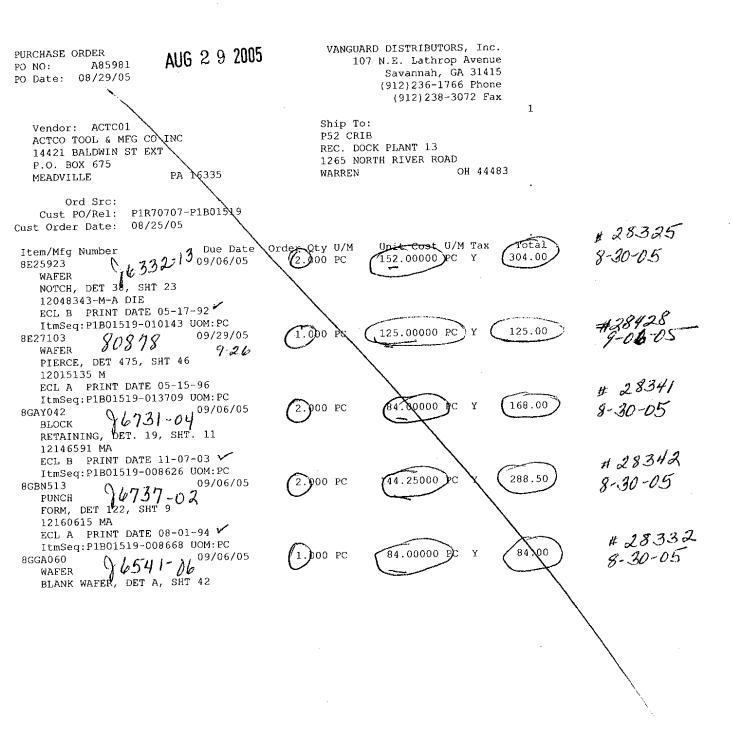
DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 31415 44483 TOTAL QUANTITY UNIT PRICE REF NO. DRAWING NO. 3 125.0000 375.00 80879 8GGD048-B COMPLETE 375.00 SUB-TOTAL .00 SALES TAX 375.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. Chart 11 Pg 46 of 132 INVOICE NUMBER: 28814 14421 BALDWIN ST. EXT. DATE: 9/26/05 P. O. BOX 675 MEADVILLE PA 16335 A85981 PO#: P1R70707 BILL TO: D&B NUMBER: 004350641 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. 1265 N. RIVER RD/PLT, 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 44483 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE 240.0000 240.00 1 J6672 8K28617-K COMPLETE SUB-TOTAL 240.00 .00

TERMS: NET 30 DAYS

240,00

SALES TAX



PURCHASE ORDER A85981 PO NO: PO Date: 08/29/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

P52 CRIB

3.000 PC

boo pc

(4)000 PC

3.000 PC

REC. DOCK PLANT 13 1265 NORTH RIVER ROAD

WARREN

Ship To:

OH 44483

Ord Src:

P1R70707-P1B01519 Cust PO/Rel:

08/25/05 Cust Order Date:

Due Date Order Qty U/M Item/Mfg Number 12092560 M A ECL A PRINT DATE 06-22-92 ItmSeq:P1B01519-013087 UOM:PC 09/29/05 8GGD048 WAFER

9-26 BLANKING, DET 25, SHT 12 12103514 MA ECL B PRINT DATE 01-06-97

ItmSeq:P1B01519-014468 UOM:PC 

12048343 MA ECL B PRINT DATE 02-24-92 ItmSeq:P1B01519-009540 UOM:PC

09/06/05 86273-08 HOLDER PUNCH, DET.41 SHT.14

12193800-M-A ECL: B DATE: 06-01-99 ItmSeq:P1B01519-010102 UOM:PC

09/06/05 8K28617

PUNCH 96672-PROFILE, DET B, SHT 25 12040996 MC

ECL K PRINT DATE 03/15/04 V ItmSeq:P1B01519-013819 UOM:PC

Del ext. 9-30-05 OK per Jamie

Unit Cost U/M Tax

240.00000 PC Y

us. @ (240.00

125.00000 PO 375.00

Total

28319

94.50000

265.00000 PC Y 1060.00 Red PL # 41145 8-29-05 Inst. # 28321

720.00

(480.00)

Caulant get on Vanguards Lite 2:30 & 3:00 Admin message

## 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -Part 11 Pg 49 of 132

PURCHASE ORDER A85981 PO NO: 08/29/05 PO Date:

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone . (912)238-3072 Fax

3

The state of the s

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src:

P1R70707-P1B01519 Cust PO/Rel:

Cust Order Date: 08/25/05

# 28315 Total Unit Cost U/M Tax Due Date Order Oty U/M Item/Mfg Number ÆC Y ( 2 000 PC 20.25000, 09/06/05 8K28756 96107-34 PUNCH PIERCE, DET 137, SHT 12 12048343 MA 1 28340 ECL B PRINT DATE 04-27-90 ✓ ItmSeq:P1B01519-012403 UOM:PC 362.00000 1086.00 8-30-05 73**)**000 PC 09/06/05 8K29157 PUNCH PROFILE, DET B, SHT 24 12040996 MC ECL E PRINT DATE 03/15/04 11 28322 ItmSeq:P1B01519-013821 UOM:PC 144.00 48.00000 3 J000 PC 09/06/05 8-30-05 96275 - 40 ARBOR

FINAL BARREL FORM DET 194, SHT 31 12010184 M ECL A PRINT DATE 01-01-97 ItmSeq:P1B01519-010129 UOM:PC 

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. COPart 11 Pg 50 of 132 INVOICE NUMBER: 28824 14421 BALDWIN ST. EXT. 9727705 DATE: P. O. BOX 675 PA 16335 MEADVILLE PO#: A86059/P1R70760 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN, OH SAVANNAH, GA 44483 31415 TOTAL QUANTITY UNIT PRICE REF NO. DRAWING NO. 150.00 150.0000 1. 80884 Z012130-A00 COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

150.00

.00

PURCHASE ORDER

A86059 PO NO: PO Date: 08/30/05

AUG 3 1 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTCQ1

ACTCO TOOL & MKG CO INC

14421 BALDWIN ST EXT

P.O. BOX 675 MEADVILLE

PA 16335

Ship To: T45 CRIB

REC. DOCK PLANT 13

1265 NORTH RIVER ROAD

WARREN

OH 44483

Ord Src:

P1R70760-P1B01519 Cust PO/Rel:

Cust Order Date: 08/28/05

Item/Mfg Number Z012130

10/07/05 10×4

Due Date Order Qty U/M 1.000 PC

Unit Cost U/M Tax

Total 150.00

150.00000 PC Y

INSERT 12048213-PMTLA

STATIONARY CORE INSERT

ECL: A00 PRINT DATE 4-4-03

ItmSeq:P1B01519-011047 UOM:PC

PART

Note: Delphi does not notify Vanguard or suppliers of

engineering changes.

In order to insure build and delivery of groper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

Library

SUBTOTAL 150.00 TAX .00 150.00 TOTAL

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 5553 ACT OF TUBL & MFG. CO. Part 11 Pg 52 of 132 DATE: 9/12/05 P. O. BOX 675 PA 16335 MEADVILLE AB6057 PO#: BILL TO: SHIP TO: D&B NUMBER: 004350641 DELPHI AUTOMOTIVE SYSTEMS VAMGUARD DISTRIBUTORS, INC PES ORIB/REC. DOCK PLT.13 107 N.E. LATHROP A --- 1245 NORTH RIVER ROAD WARREN, OH SAVANNAH, GA 31415 **EBAAA** QUANTITY UNIT PRICE TOTAL REF MO. ORAWING NO. 187.00 187.0000 JASSA BGBN841-C COMPLETE SUB-TOTAL 187.00 187.00 TERMS: NET 30 DAYS

SUBTOTAL

XAX

OTAL

187.00 .00

187.00

VANGUARD DISTRIBUTORS, Inc. AUG 3 1 2005 PURCHASE ORDER 107 N.E. Lathrop Avenue A86057 PO NO: Savannah, GA 31415 08×30/05 PO Date: (912)236-1766 Phone (912)238-3072 Fax Vendor: ACTC01 Ship To: PE5 CRIB ACTCO TOOL & MFG EQ INC 14421 BALDWIN ST EXT REC. DOCK PLANT 13 1265 NORTH RIVER ROAD P.O. BOX 675 OH 44483 MEADVILLE 16335 WARREN Ord Src: P1R70797-P1BQ1519 Cust PO/Rel: Cust Order Date: 08/29/05 Únit Cost V/M Tax Total Due Date Order Oty U/M Item/Mfg Number # 28553 1.)000 PC 09/15/0**3** 187.00000 8GBN841 PUNCH FORM PUNCH, DET 68, SHT 23 12176542 MA PRINT DATE 05/13/02 × ECL C ItmSeq:P1B01519-014814 UOM:PC \_\_\_\_\_ Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storkeeper via email to obtain current print from the Delphi Tool

Library

DATE:

9701705

P. O. BOX 675 MEADVILLE

PA 16335

PO#:

A86114 P1R70818

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC

107 N.E. LATHROP A

SAVANNAH. GA

31415

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DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/FLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL.

J6577 BE25320-A

125.0000

250.00

COMPLETE

SUB-TOTAL. SALES TAX 250,00

..00

250.00

VANGUARD DISTRIBUTORS, Inc. PURCHASE ORDER 107 N.E. Lathrop Avenue PO NO: A86114 Savannah, GA 31415 08/34/05 PO Date: AUG 3 1 2005 (912)236-1766 Phone (912)238-3072 Fax Ship To: Vendor: ACTC01 P52 CRIB ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT REC. DOCK PLANT 13 1265 NORTH RIVER ROAD P.O. BOX 675 WARREN OH 44483 PA 16335 MEADVILLE Ord Src: Cust PO/Rel: P1R70818-P1B015%9 Cust Order Date: 08/29/05 Total Qty U/M Unit Cost U/N Tax Due Date Item/Mfg Number # 2838/ 125.00000 PC Y 250.00 09/07/05 2.]000 PC 8E25320 9-1-05 WAFER WAFER, DET#063, SHT9 12020155-M-A DIE ECL A PRINT DATE 05-13-03 ItmSeq:P1B01519-013407 UOM:PC Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanquard storekeeler

via email to obtain current print from the Delphi Tool Library

SUBTOTAL 250.00
TAX .00
TOTAL 250.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-ACTCO TOOL & MFG. CPart 11 Pg 56 of 132 14421 BALDWIN ST. EXT. 9701705 DATE: P. O. BOX 675 PA 16335 MEADVILLE A86115 产贷件。 F1R70820 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC 1265 N. RIVER RD/FLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN. OH SAVANNAH. GA 44483 31415 QUANTITY UNIT PRICE REF NO. DRAWING NO. 86.0000 172.00 J6029 868B157-A COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

172.00

.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-5374 ACTCO TOOL & MFG. COPart 11 Pg 57 of 132 14421 BALDWIN ST. EXT. DATE: 9/01/05

P. O. BOX 675

PA 16335

MEADVILLE

尸()排::

A86115 P1R70820

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT FRICE 

TOTAL

J6207 8GAT075-A

2 129,0000 258,00

COMPLETE

SUB-TOTAL. SALES TAX 258.00 .00

258.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - ACTCO TOOL & MFG. Part 11 Pg 58 of 132 INVOICE NUMBER: 28375 14421 BALDWIN ST, EXT, P. O. BOX 675 DATE: 9/01/05 MEADVILLE PA 16335 PO#: A86115 P1R70820 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/FLT. 13 P58 CRIB/ADAM FADELL SAVANNAH. GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TUTAL. J6809 868A067-D 264,2500 528,50 COMPLETE

TERMS: NET 30 DAYS

528,50

.00. 528.50

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 28378 CPart 11 Pg 59 of 132 EXT. DATE: 9701705 P. O. BOX 675 PA 16335 MEADVILLE A86115 P()## P1R70820 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN. OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL REF NO. DRAWING NO. 96.0000 J6331 8E25860-B COMPLETE

TERMS: NET 30 DAYS

96,00 ,00

96.00

SUB-TOTAL.

SALES TAX

05-44481 red TDoc 10653:1. Filed 10/18/07 Entered 10/18/07/1903:55 MEXMIDIT 125408 14421 BALDWIN ST. ERart 11 Pg 60 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE: 9/02/05

PO#:

A86115 Fig70820

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGHARD DISTRIBUTORS.INC 107 N.E. LATHROP A SAVANNAH. 5A	ì	DELEHT AUTOMOTIVE SYSTEM 1965 N. RIVER RD/RLT. 13 PSP CRIB/ADAM FADELI MARREN. OH	
31415			युक्ष क्रम स
ppp Mn. DRAWING Mn.	THANTTTY	HMIT PRICE	THEM
JAMPS PRESOVA-A	COUNTRY FOLE	131.0000	የመተ , ነንርን
		SUB-TOTAL SALES TAX	181.00 .00 (31.00

VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RO/FLT. 13 107 N.E. LATHROP A PS2 CRIB/ADAM FADELL WARREN, OH SAVANNAH. GA 44483 31415 TOTAL QUANTITY UNIT PRICE REF NO. DRAWING NO. and the second of the second o 138.00 6**9.**0000 J6229 866C062-A COMPLETE 138.00 SUB-TOTAL co. SALES TAX 138,00

05-44481 ridd | Doc 10658-1. Eiled 10/18/07 Entered 10/18/07 N:6:33:55 NIEXHIDIE 1 22379 14421 BALDWIN ST. ERart 11 Pg 62 of 132

P. O. BOX 675

MEADVILLE PA 16335 DATE:

9/01/05

FO#:

A86115

P1R70820

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH. GA

31415

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DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

TOTAL. REF NO. DRAWING NO. QUANTITY UNIT PRICE 180.0000 180.00 1 J6395 8GFA135-E COMPLETE 180.00 SUB-TOTAL SALES TAX .00 180.00

05-44481-rdd TDdc 10653-1- Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - 144-21 RAY PAITN ST. FPart 11 Pg 63 of 132 P. O. ROY 675

DATE:

PA 16835 MEADVILLE

PD#: ARA1157P1R70R20

BILL TO:

D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH, GA

REF NO.

44483 31415 TOTAL UNIT PRICE DUANTITY DRAWING NO. 125.00 125.0000 1 80995 REEDO42-A COMPLETE  $(1/C)^{\frac{1}{2}} \mathbb{E}_{\mathbb{F}_{q}} = (1/C)^{\frac{1}{2}}$ 公日告---丁门工品! 00 CALES TAY

TERMS: NET 30 DAVO

185 00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - ACTED TOOL & MFG. CO. Part 11 Pg 64 of 132 INVOIDE NUMBER: 28552 14421 BALDWIN ST. EXT. 9/12/05 DATE: P: O. BOX 675 PA 14333 MEADVILLE A86115 PO#: ---P1870820 SHIP TO: BILL TO: D&B MUMBER: 004350641 DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A -P52-ORIB/ADAM FABELL WARREN, OH SAVANNAH. GA 31415 REF NO. DRAWING NO. GUANTITY UNIT PRICE TOTAL BA5.0000 1040.00 JA543 8K27398-H COMPLETE 1060.00 SUB-TOTAL 1060.00 TERMS: NET 30 DAYS

05-44481-rdd трос 10653-1. Filed 10/18/07 Entered 10/18/07 16:33:55 м Бживи 1 два 77 14421 BALDWIN ST. EXAT 11 Pg 65 of 132 DATE:

P. O. BOX 675 MEADVILLE

PA 16335

9/01/05

A86115

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F1R70880

BILL TO:

SAVANNAH. GA

D&B NUMBER: 004350641

SHIF TO:

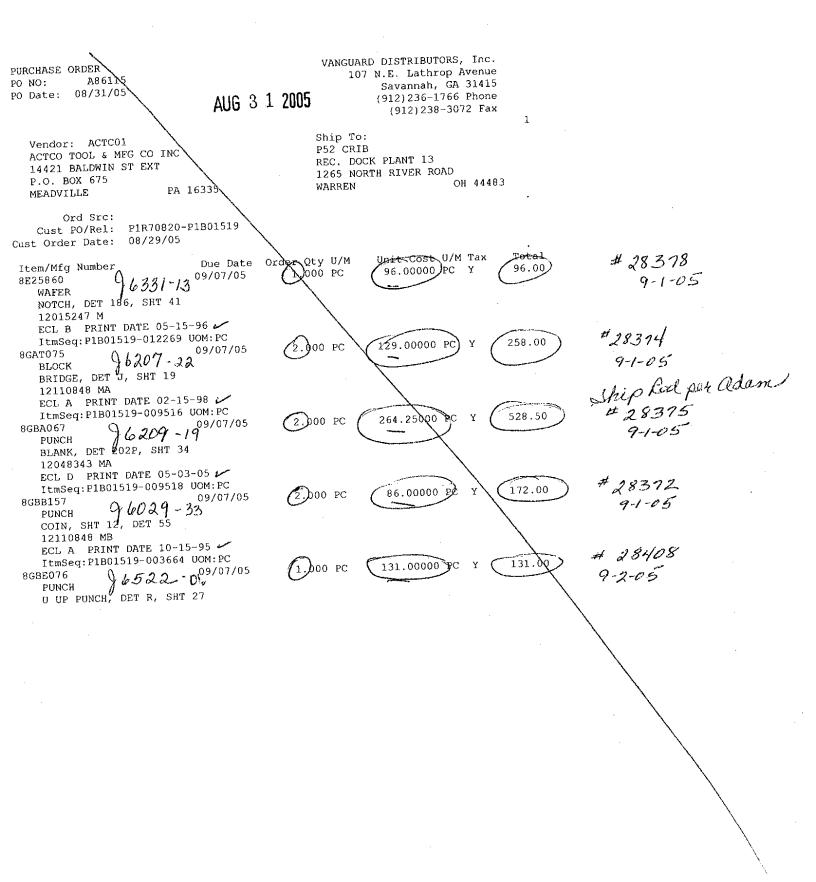
VANSHARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

WARREN. OH

44483

	31415			of all all (1) (1)
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6266 8T40287-A		COMPLETE	31.0000	<del>7</del> 3.00
			SUB-TOTAL SALES TAX	93.00 .00 93.00



PURCHASE ORDER
PO NO: A86115
PO Date: 08/31/05

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Ord Src: Cust PO/Rel: P1R70820-P1B01519 Cust Order Date: 08/29/05

Unit Cost U/M Tax Total Due Date Order Qty U/M Item/Mfg Number 12092560 MA ECL A PRINT DATE 02-15-03 ItmSeq:P1B01519-011585 UOM:PC 180.00 180.00000 1,000 PC 09/07/05 LIFTER FORM, DET 96, SHT 10 12020717 MA ECL E PRINT DATE 07-19-01 ItmSeq:P1B01519-010069 UOM:PC 138.00 69.00000 РC Y 2.000 PC 09/07/05 8GGC062 WAFER 6229 -09 PR PILOT 12020117 MA SHT 31 ECL A PRINT DATE 05-15-96 ItmSeq:P1B01519-009537 UOM:PC 125.00000 PC Y (1,000 PC ( 09/30/05 8GGD042

WAFER 80175 9-27
BLANKING, DET 25, SHT 9
12103512 MA
ECL A PRINT DATE 01-06-97
ItmSeq:P1B01519-014025 UOM:PC
8K27398
PUNCH
NOTCH PUNCH, DET H, SHT 34
12010184 M

ECL H PRINT DATE 12-01-01

265.00000 PG Y 1060.00

2

# 28552 9-12-05

# 28379

# 28376

#28445

9-1-05

## 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -Part 11 Pg 68 of 132

PURCHASE ORDER A86115 PO NO: PO Date: 08/31/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

31.00000

(3.)000 PC

Unit Cost U/M Tax

Ord Src:

Cust PO/Rel: P1R70820-P1B01519

Cust Order Date: 08/29/05

Due Date Order Qty U/M Item/Mfg Number ItmSeq:P1B01519-013217 UOM:PC 09/07/05 8140287 16266 -41

PREFORM BARREL, DET 195, SHT 3

12010184 M ECL A PRINT DATE 01-01-97 ItmSeq:P1B01519-009567 UOM:PC 

Note: Delphi does not notify Vanguard or suppliers of engineering changes. In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm

in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper

via email to obtain current print from the Delphi Tool Library

SUBTOTAL

2781.50

Total

93.00

TAX

.00

TOTAL

05-44481-լվգ - ըթը 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 ու ետիւին 1 2839A 14421 BALDWIN ST. Exart 11 Pg 69 of 132

P. O. BOX 675 MEADVILLE

PA 1,6335

DATES

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A84159 P1870875

RILL TO:

D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A		DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL MARREN. DH	
31415			44483
	QUANTITY	UNIT PRICE	JATOT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	i COMPLETE	144,0000	144.00
		SUB-TOTAL SALES TAX	144.00 00 144.00
		31415 NO. QUANTITY  i COMPLETE	1265 N. RIVER RT P50 CRIB/ADAM FA WARREN. OH  31415  NO. QUANTITY UNIT PRICE  1 144.0000  COMPLETE  SUB-TOTAL SALES TAX

PURCHASE ORDER
PO NO: A86159

PO Date:

SEP 0 1 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA

09/01/05

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R70875~P1B01519

Cust Order Date: 08/30/05

Item/Mfg Number 8K28494 PUNCH \$4102-14

Due Date 09/08/05 9-2

16335

Order Oty U/M 1.000 PC Unit Cost Q/M Tax Total 144.00000 PO Y 144.00

# 28396

FORM RIB, DET 103, SHT 12 12015247 M ECL C PRINT DATE 05-07-93 Thrseq:P1B01519-010109 UOM:PC

Note: Delphi does not notify Vanguard or suppliars of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTA TAX 144.00

TOTAL

05-44481-fdb T0bc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 = 14421 BALDWIN ST. 
P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9707705

PO#: A8A158/F1R70876

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC. 107 N.E. LATHROP A

DELEHI AUTOMOTIVE SYSTEMS PES CRIB/REC. DOCK PLT.18 18AS NORTH RIVER ROAD

WARREN. OH RAVANNAH, BA 4,4,4,9,9 31415 TOTAL HMIT PRICE CHANTITY DEALITME MO. REF NO. 161.00 141 0000 ウロロソウムへ・A 20000 COMPLETE 444 00 SUB-TOTAL C(C)SALES TAY 141.00

05-44481-rdd T-PQC 10653-1 Filed 10/18/07 Entered 10/18/07/16:38:55NII EXMIDIT 128591

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9713705

P()##

A8A158 P1R7087A

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS PES CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD

WARREN, OH

EXIXENDED NOTE I

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6554 8GBN841-C 2 187.0000 374.00

COMPLETE

SUB-TOTAL 374.00 SALES TAX .00

374.00

TERMS: NET SO DAYS

Received partial payment of \$187. 12/29/05

PURCHASE ORDER PO NO: A86158 PO Date: 09/01/05

SEP 0 1 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 MEADVILLE

PA 16335

Ship To: PE5 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Ord Src:

P1R70876-P1B01519 Cust PO/Rel:

Cust Order Date: 08/30/05

Item/Mfg Number Due Date Order-Oty U/M Unit Cost U/M Tax (2.000 PC 8GBN841 187.00000 PC 9-14-05 of per game PUNCH 10-20-05 - They marce called FORM PUNCE, DET 68, (9-14) 12176542 MA only received 1 pc. (Shipped 1 pc. PIL 4/8/6 10-20-PRINT DATE 05/13/02 ~ ECL C ItmSeq:P1B01519-014814 UOM:PC 1.000 PC 141.00000 ₽C

10/03/05 8GBV060 80900 BLANK PUNCH, DET U, SHT 28

12176545 MA

ECL A PRINT DATE 04/01/02 ItmSeq:P1B01519-014691 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL TAX

15.00

515.00

.00

TOTAL

05-44481 rdd тეറ 19653-1. Eiled 10/18/07 Entered 10/18/07 16/38:55 நடிக்கிய 1 28394 14421 BALDWIN ST. இரு 11 Pg 74 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE

9702705

P()#:

A86160 P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIF TO:

VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADFIL SAVANNAH. GA 31415 WARREN. OH 44455 REE NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 59.0000 118.00 S-ROIDER ISOAL COMPLETE SUB-TOTAL **118.00** SALES TAX . 00 118.00

05-44481-rdd - Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16638:55 NEXABILITY 10 Pg 75 of 132

P. O. BOX 675 MEADVILLE

PA 16935

DATE:

9702705

A56160 P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

PO#:

VANGUARD DISTRIBUTORS INC 107 N.E. LATHROP A SAVANNAH, GA			DELEHT AUTOMOTIVE SYSTEMS 1965 N. RIVER RD/PLT. 18 P52 CRIR/ADAM FADELL WARREN. OH		
RAVANNAH		31415			44453
REE NO.	DRAWING	NO.	OHANTITY	UNIT PRICE	TOTAL
JA039 8E25903-H			1 COMPLETE	51.0000	51.00
				SUB-TOTAL SALES TAX	51.00 .00 51.00
· · · · · · · · · · · · · · · · · · ·	and partitions and to appear to	. 6.24 / /			

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P. O. BOX 675

DATE:

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MEADVILLE

PA 1,6335

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ABAIAO P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/FLT. 13

P52 CRIB/ADAM FADELL

. HANNAVAS			WARREN. OH	
	31415			44483
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6133 8E25502-B		1. COMPLETE	60.0000	60.00
			SUB-TOTAL SALES TAX	60 , 00 , 00 60 , 00

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9708705

PN#:

AB6160 P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

SAVANNAH, GA

31415

WARREN .. OH

44483

REF NO.

Sout 171 E 150 Tax

DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

76136 BE25953-A

2 COMPLETE 60,0000

120,00

...

SUB-TOTAL SALES TAX 120.00

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P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9/02/05

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A86160 P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1865 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN. OH .... SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL DRAWING NO. BEE MO. 60 . 0000 120,00 J6147 8EP7691-D COMPLETE 120.00 SUB-TOTAL çõ, SALES TAX 120.00

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05-44<u>481-</u>ըցց <u>10658-1</u> - Elled 10/18/07 Entered 10/18/0**7** Nuclear 128400 14421 BALDWIN ST. ER art 11 Pg 79 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

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A86160 P1870877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELEHI AUTOMOTIVE SYSTEMS VANAHARD DISTRIBUTORS INC 1965 N. RIVER RD/PLT. 13 107 N.E. LATHROP A PSP CRIB/ADAM FADELL WARREN ... OH SAVANNAH. BA... 44499 21415 TOTAL DUANTITY UNIT FRICE DRAWING NO. REE NO. 414 00 69.0000 J6158 866A097-6 COMPLETE SUB-TOTAL 414.00 " OO SALES TAX 414.00

P. O. BOX 675 MEADVILLE

DATE:

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BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A SAVANNAH.: GA				DELPHI AUTOMOTIVE SYST 1265 N. RIVER RD/PLT. P52 CRIB/ADAM FADELL WARREN. OH		
SAVANNAH.	:: GA	31415		MARAN STOREM 11 X 75 7	44483	
REF NO.	DRAWING	NO.	QUANTITY	UNIT PRICE	TOTAL	
J6158 866	iD104-D		1 COMPLETE	66.0000	66.00	
				SUB-TOTAL SALES TAX	66.00 .00 66.00	
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P. O. BOY A75 MEADVILLE

PA 16335

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PO#:

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BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/FLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH - SAVANNAH. GA 44483 含1415 TOTAL. UNIT PRICE QUANTITY DRAWING NO. REF NO. OPER CONTRIBUTION OF THE C 96.0000 96.00 J6198 8E27108-B COMPLETE 96.00 SUB-TOTAL SALES TAX OO, 96.00

TERMS: NET SO DAYS

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PA 16935

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BILL TO:

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VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

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SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

31415

WARREN, OH

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REF NO. DRAWING NO.

QUANTITY UNIT PRICE

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DATE:

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PO#:

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BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A SAVANNAH. GA				DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/FLT. 13 P52 CRIB/ADAM FADFUL WARREN. OH	
		31415			44483
REE NO.	DRAWING	NO.	ОНАИТІТУ	UNIT PRICE	TOTAL
JAB15 8K28505-B			COMPLETE	P09,0000	209,00
				SUB-TOTAL SALES TAX	209.00 200. 209.00

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F. O. BOX 675 MEADVILLE

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D&B NUMBER: 004350641

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VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A			DELPHI AUTOMOTIVE SYSTEMS 1265 N. PIVER EDZELT. 13 PSP CRIBZADAM FADELL WARREN. OH	
SAVANNAH. G	31415			44483
REF NO.	DRAWING NO.	QUANTITY	UNIT FRICE	TOTAL
<b>J6722 86</b> 885	(○9-B	COMPLETE	306.0000	612.00
			SUB-TOTAL SALES TAX	612.00 .00 612.00

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P. O. BOX 675 MEADVILLE

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BILL TO:

D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

SAVANNAH. GA WARREN. OH 31415

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P. O. BOX 675 MEADVILLE

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DATE:

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PO#: A861607P1870877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

SAVANNAH, SA

DELEMI AUTOMOTIVE SYSTEMS 1965 N. RIVER RD/PLT. 13 PER CRIBIADAM FADELL

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VANGUARD DISTRIBUTORS.INC 107 N.F. LATHROP A -SAVANNAH, -6A			PELENT ANTIMOTIVE SYSTEMS  19AS N. RIVER PRIVET. 13  PEO CETEVARAM FARELL  MARREN. OH.	
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80998	RODDER9R	COMELETE	109 0000	10900
		·	SUB-TOTAL SALES TAX	109.00 .00 109.00

05-44481-rdd Doc:10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -9. n nov 475 Part 11 Pg 88 of 132 nate. 9707770S MEADVILLE PA 14995 PD#+ A941467P1P70977 PILL TO: DAR NUMBER: 004RE0641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELEHT AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1865 N. RIVER RDZPLT. 19 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN, OH 31415 44483 REE NO. QUANTITY DRAWING NO. UNIT PRICE TOTAL The state of the s 80994 86KK014-A 240,0000 1. 240.00 COMPLETE

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05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-ACTCO TOOL & MFG. CPart 11 Pg 89 of 132 14421 BALDWIN ST. EXT.

P. O. BOX 675

PA 16335 MEADVILLE

DATE:

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PO#: A86160/P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH. GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 19 P52 CRIB/ADAM FADELL.

WARREN, OH

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VANGUARD DISTRIBUTORS, Inc.

107 N.E. Lathrop Avenue

PURCHASE ORDER

PO NO:

A86160

SEP 0 1 2005 Savannah, GA 31415 09/01/05 PO Date: (912)236-1766 Phone (912)238-3072 Fax 1 Ship To: Vendor: ACTCQ1 P52 CRIB ACTCO TOOL & MEG CO INC REC. DOCK PLANT 13 14421 BALDWIN ST EXT 1265 NORTH RIVER ROAD P.O. BOX 675 OH 44483 WARREN PA 16335 MEADVILLE Ord Src: P1R70877 P1B01519 Cust PO/Rel: Cust Order Date: 08/30/05 .Total Due Date Order 1.900 PC Unit Cost U/M Tax Item/Mfg Number 109.00000 PC 109.00 10/03/05 8E25062 80991 WAFER NOTCH, DET 42, SHT 36 12020118 MA ECL C. PRINT DATE 12-15-94 # 28397 ItmSeq:P1B01519-014508 UOM:PC 60.00 (1)000 PC 60.00000 09/08/05 46133-16 8E25502 9-2-05 9-2 WAFER NOTCH, DET 320, SHT 32 12015247 M ECL B PRINT DATE 05-15-96 ItmSeq:P1B01519-009980 UOM:PC # 28395 51.00 \$60.39-27 09/08/05 51.00000 1,000 9-2-05 WAFER PROFILE, DET C, SHT 22 12040996 MC ECL H PRINT DATE 03-15-04 ItmSeq:P1B01519-008108 UOM:PC # 28398 6136-27 09/08/05 60.00000 120.00 (2)000 PC 8E25953 WAFER 9-2-05 NOTCH, DET 142, SHT 15 12045773 MA ECL A PRINT DATE 07-15-97 ItmSeq:P1B01519-009983 UOM:PC # 28402 96.0000 1.)000 PC 09/08/05 16198-21 9-2-05 WAFER PIERCE, DET 375, SHT 36

PURCHASE ORDER A86160 PO NO: 09/01/05 PO Date:

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src:

12110848 MA

ECL B PRINT DATE 04-10-96 ItmSeq:P1B01519-008282 UOM:PC

P1R70877-P1B01519 Cust PO/Rel:

08/30/05 Cust Order Date:

Total Unit Cost U/M Tax Due Date Order Qty U/M Item/Mfg Number 12015247 M ECL B PRINT DATE 05-15-96 # 28.399 ItmSeq:P1R01519-009510 UOM:PC <u>60.00000</u> 120.00 2.000 PC 09/08/05 6147-21 9-2-05 WAFER NOTCH, DET B, SHT 45 12124077 MB ECL D PRINT DATE 04-01-00 ItmSeq:P1B01519-009993 UOM:PC \$ 6043-37 29/08/05 115.00000 PC 460.00 4.)000 PC Υ 8GAB214 BLOCK COIN DET 12, SHT 8 12160622 MA ECL B PRINT DATE 02-17-04 ItmSeq:P1B01519-002929 UOM:PC 264.25000 1.000 PC Υ # 28403 09/08/05 9-6209-20 PUNCH BLANK, DET 202P, SHT 34 12048343 MA ECL D PRINT DATE 05-03-05 ItmSeq:P1B01519-009518 UOM:PC \$ 6021-4609/08/05 59.00000 PC 118.00 Υ 000 PC 8GBA108 PUNCH BLANK, DET 39, SHT 33

PURCHASE ORDER A86160 PO NO: 09/01/05 PO Date:

Cust Order Date:

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

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Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src: P1R70877-P1B01519 Cust PO/Rel: 08/30/05

Unit Cost U/M Tax Total Order Oty U/M Due Date Item/Mfg Number 306.00000 PC Y 306.00 10/03/05 1.000 PC 8GBE205 9-28 PUNCH U UP CORE DET 210 S SHT 51 12077411 M A ECL C PRINT DATE 10-15-99 ItmSeq:P1B01519-014405 UOM:PC # 28405 16722-12 09/08/05 306.00000 612.00 ÞС //2,)000 PC Y 8GBE509 PUNCH FORM, DET R SHT 41 12040996 MC PRINT DATE 11-15-03 ECL B # 28400 ItmSeq:P1B01519-014661 UOM:PC 414.00 69.00000 Pd 96152-4109/08/05 6 000 PC Y 9-2-05 8GGA097 WAFER CORE BLANKING, DET D, SHT 45 12124077 MB ECL G PRINT DATE 05-25-04 ItmSeq:P1B01519-010071 UOM:PC 6158-1909/08/05 66.00 # 28401 66.00000 Y 1.000 PC 8GGD104 9-2-05 WAFER DET 212, SHT 12048343 MA ECL D PRINT DATE 10-16-02 ItmSeq:P1B01519-010076 UOM:PC 109.00000 PC Y роо ъс 10/03/05 8GGD589 80993 9-28 WAFER NOTCH, DET 25, SHT 9

PURCHASE ORDER A86160 PO NO: 09/01/05 PO Date:

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 Ship To: P52 CRIB

REC. DOCK PLANT 13 1265 NORTH RIVER ROAD

WARREN

OH 44483

Ord Src:

MEADVILLE

Cust PO/Rel: P1R70877-P1B01519

Cust Order Date: 08/30/05

Item/Mfg Number 15326570 MA

PRINT DATE 05/01/98 ECL B ItmSeq:P1B01519-014355 UOM:PC 10/03/05 8GKK014

80 994 COMPONENT

ROCKER ARM, SHT 26 12015247M

ECL A PRINT DATE 05-15-96 ItmSeq:P1B01519-014029 UOM:PC

09/08/05 8K28505 9.6315-09 PUNCH 2ND TONGUE FORM, DET 131,

12015247 M

ECL B PRINT DATE 05-07-93 ItmSeq:P1B01519-010291 UOM:PC 

Note: Delphi does not notify Vanguard or suppliers of

engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL TAX

3354.25 .00

TOTAL

3354.25

Due Date Order Qty U/M

Unit Cost U/M Tax

Total

D.000 PC

240,00000 PC

209.00000

209.00

9-2-05

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NU Exhibit 1<sub>78471</sub>
ACTCO TOOL & MFG. CPart 11 Pg 94 of 132 9708705 DATE: P. O. BOX 675 PA 16335 MEADVILLE A86188 PO#: P1R70927 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL \_\_\_\_WARREN...OH SAVANNAH. GA---31415 QUANTITY UNIT PRICE TOTAL DRAWING NO. REF NO. 108.0000 108.00 J6346 8E27480-C COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

108.00

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05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NE WHILL 128486 14421 BALDWIN ST. EXT. 11 Pg 95 of 132 P. O. BOX 675

DATE:

9/08/05

MEADVILLE

PA 16335

PO#:

A86188 P1R70927

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTR 107 N.E. LATHR SAVANNAH, GA	IBUTORS,INC OP A		DELPHI AUTOMOT 1265 N. RIVER P52 CRIB/ADAM WARREN. OH	RD/PLT. 13 FADELL
	31415			44483
REF NO. DR	AWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753 BT40083-		5 COMPLETE	45,0000	225.00
			SUB-TOTAL SALES TAX	225.00 .00 225.00

05-44**481-700** T**DO**C **£06531** Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-14421 BALDWIN ST. E Part 11 Pg 97 of 132 P. O. BOX 675 MEADVILLE

PA 16335

PO#: A86189/P1R70929

BILL TO:

D&B NUMBER: 004850641

SHIP TO:

VANGUERD DISTRIBUTORS INC.			DELECT DITOMOTIVE SYSTEMS 1955 N. BIVED SYVELT. 13	
COUNTRIAN	GΔ		MARREN. OH	
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р <b>о997</b>	8619510-D	COMPLETE	132,0000	198.00
			SUB-TOTAL SALES TAX	132.00 .00 132.00

P. O. BOX 675 MEADVILLE

PA 16335

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P1R70929

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

PO##

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH, GA

44483

<u>,,</u>		31415			# # # (D (D)
REF NO.	DRAWING		QUANTITY	UNIT PRICE	TOTAL
J6013 868			1 COMPLETE	132,0000	132.00
				SUB-TOTAL SALES TAX	132.00 132.00

05-44481 | DOO 1-065315 | Filed-10/18/07 | Entered 10/18/07 | 14481 | BALDWIN ST. PAT11 | Pg 99 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

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BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

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P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

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A86189 P1R70929

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH, GA

SAVANNAH.	GA 31415		MALLICE AND COST	44483
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6157 866	C085-A	COMPLETE	51.0000	102.00
			SUB-TOTAL SALES TAX	102.00 .00 102.00

05-4448年内内 TDOC 106531. (Filed 10/18/07 Entered 10/18/07 10/18/07 Entered 10/18/07 10/18/07 128459 14421 BALDWIN ST. ERRart 11 Pg 101 of 132 9/08/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE A86189 P()#: F1R70929 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN. OH SAVANNAH. GA 44483 314.75 TOTAL UNIT PRICE DUANTITY DRAWING NO. REF NO. 96,0000 96,00 1 J6175 111A015-B COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

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05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 Pg 102 of 132

P. O. BOX 675 MEADVILLE

PA 16935

DATE

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BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

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DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6203 86AD379-B		1 COMPLETE	129.0000	129.,00
			SUB-TOTAL SALES TAX	129.00 .00 129.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 U FX 10:0476 ACTCO TOOL & MFG. CPart 11 Pg 103 of 132 9/08/05 DATE:

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PA 16335

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BILL TO:

J6548 8E27398-B

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 PS2 CRIB/ADAM FADFLL

WARREN, OH --- SAVANNAH GA-----

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TOTAL QUANTITY UNIT PRICE DRAWING NO. REF NO. 

COMPLETE

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05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NI Exhibit 128477 ACTCO TOOL & MFG. Part 11 Pg 104 of 132

P. O. BOX 675 MEADVILLE

PA 16935

DATE:

9708705

PD#:

A85189 P1R70989

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A			DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL WARREN, OH	
SAVANNAH, SA	31415			44483
REF NO. DRAWING		QUANTITY	UNIT PRICE	TOTAL
J6561 8GBF323-A		2 COMPLETE	108.0000	216.00
			SUB-TOTAL SALES TAX	216.00 .00 216.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33-55 NETALL 1 28480 Part 11 Pg 105 of 132

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9/08/05

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BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A SAVANNAH, GA				DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL WARREN. OH	
5549 A (4) A		31415		4.4.6	
REF NO.	DRAWING		QUANTITY	UNIT PRICE	TOTAL
J6732 868A167-D			COMPLETE	66,,0000	132.00
				SUB-TOTAL SALES TAX	132.00 .00 132.00
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PURCHASE ORDER A86189 PO NO: PO Date: 09/02/05

SEP 0 2 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Unit Cost U/M Tax

96.00000 PC Y

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD он 44483 WARREN

Ord Src: P1R70929-P1B01519 Cust PO/Rel:

Cust Order Date: 08/31/05 Due Date Order Oty U/M 10/05/05 1,000 PC Item/Mfg Number 10/05/05 111A015 96175-04 9-30 WAFER WAFER DET 15, SHT 7 12066111 MA ECL B PRINT DATE ItmSeq:P1B01519-001414 UOM:PC 10/05/05 8E19510 30997 BLOCK NOTCH BLOCK, DET 108, SHT 26 06294511 MA ECL D PRINT DATE 08-15-99 ItmSeq:P1B01519-012704 UOM:PC 09/13/05 8E25935 9.8 WAFER DET 457, SHT 42 12015135-M ECL C PRINT DATE 05-15-96 ItmSeq:P1B01519-009982 UOM:PC 09/13/05 J6548-05 8E27398 WAFER BLANK WAFER, DET 18, SHT 6

12066111 MA ECL B PRINT DATE 08-01-93 ItmSeq:P1B01519-012763 UOM:PC AD379
BLOCK
FORM DET 25 SHT 14

Q-8 8GAD379

9.8-05 #28447 132.00 1.000 PC 132.00000 BC 9-07-05 Blue 28451 69.00000 PC 69.00 (1)000\PC 9-8-05 84.00 84.00000 )000 PC 28462 129.00 000 PCر آ 129.00000 Y

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## 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -Part 11 Pg 107 of 132

PURCHASE ORDER A86189 PO NO: PO Date: 09/02/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD

WARREN

OH 44483

2

Ord Src:

Cust PO/Rel: P1R70929-P1B01519

08/31/05

Cust Order Date: Total Due Date Order Qty U/MUnit Cost U/M Tax Item/Mfg Number 12045773 MA ECL B PRINT DATE 06-01-97 ItmSeq:P1B01519-011561 UOM:PC 66.00000 132.00 000 PC Υ 09/13/05 8GBA167 PUNCH 6/32-09 BLANK, DET 127, SHT 9 9-8 12146591 MA ECL D PRINT DATE 05-18-94 ItmSeq:P1B01519-008629 UOM:PC 216.00 2.)000 PC 108.00000 09/13/05 8GBF323 96561-11 PUNCH UUP PUNCH, DET N, SHT 34 7-8 12124077 MB PRINT DATE 10-19-98 Blue #28448 ECL A ItmSeq:P1B01519-012910 UOM:PC 132.00 96013 33 09/13/05 (1,000 PC 132.00000 BD Y 9-8-05 8GBY076 PUNCH DET 150, SHT SCORE, 12110858 MB PRINT DATE 02-15-98 ECL B ItmSeq:P1B01519-004422 UOM:PC 96157-4909/13/05 51.00000 PQ Y 2.)000 PC 8GGC085 9-8-05 WAFER PILOT PIERCE, DET 18, SHT 14 15329083 MA PRINT DATE 10-26-99 ECL A ItmSeq:P1B01519-010075 UOM:PC

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/97, \$\frac{1}{2} \frac{1}{2} \frac{1 9708705 DATE: P. O. BOX 675 PA 16335 MEADVILLE 989539 尸()非: P1R70986 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN. OH 44483 31415 TOTAL. GUANTITY UNIT PRICE DRAWING NO. REE NO. 84,00 84.0000 1 J6103 8K28496-C COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

84,00

.00

84.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 N1633:55 NL Exhibit 128487

DATE:

9708705

P. O. BOX 675 MEADVILLE

PA 16335

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A86236 P1R70986

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

	DISTRIBUTOF LATHROP A	RS.INC		DELPHI AUTOMOT 1265 N. RIVER P52 CRIB/ADAM WARREN. OH	
DHAHMALLT.	in the second se	31415			44483
REF NO.	DRAHING	NO.	PTITABLE	UNIT PRICE	TOTAL
J6753 8T40083-B			10 COMPLETE	45.0000	450,00
				SUB-TOTAL SALES TAX	450.00 "00 450.00
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05-44481-rdd - Doc 10653-1 - Filed 10/18/07 - Entered 10/18/07/16:33:55 м Бжи ы 1 28497 14481 BALDWIN ST. FRAT 11 Pg 110 of 132

P. O. BOX 675 MEADVILLE

PA 16935

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A84236 P1R70986

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DATE

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROF A

DELPHI AUTOMOTIVE SYSTEMS 18A5 N. RIVER RD/PLT. 13 PER CRIBIADAM FADELL

SAVANNAH. 68 31415

MARREN. OH

44483

REF NO.

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DUANTITY HNIT PRICE

TOTAL

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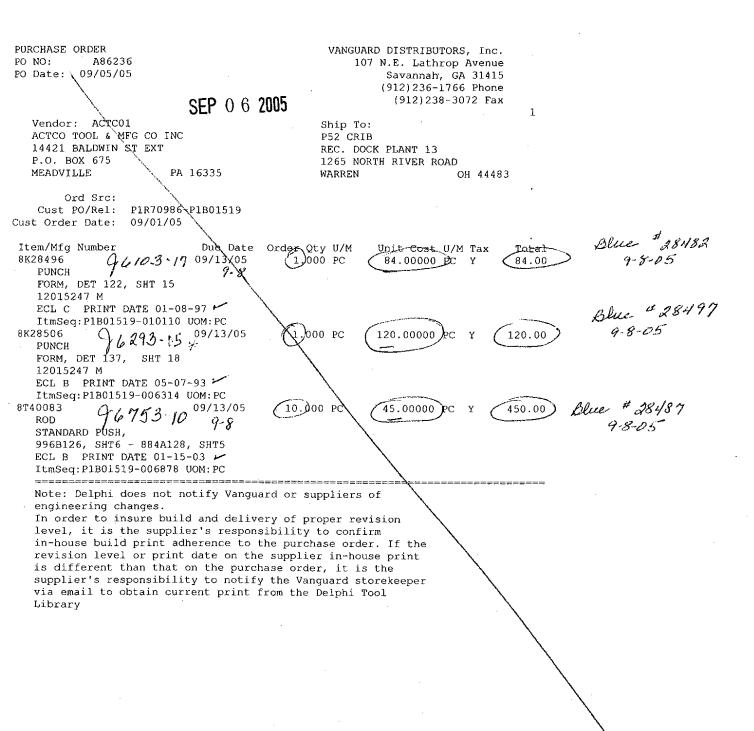
COMPLETE

GUR-TOTA! SALES TAY 120 00

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TERMS: NET SO DAYS



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Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - Part 11 Pg 112 of 132

DATE

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A85237 P1R70988

BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROF A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

CONGRESION CON

LIADDEN AL

SAVANNAH. GA 3141		WARREN, UH 11415			
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL	
J6051 86FA097-B		2 COMPLETE	120.0000	240.00	
			SUB-TOTAL SALES TAX	240.00 .00 240.00	

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DATE:

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A84237 P1R70988

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROF A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN . OH

175.0000

SAVANNAH, GA

REF NO.

44483 31415 QUANTITY UNIT PRICE TOTAL DRAWING NO.

2 J6056 8GEC033-A COMPLETE

the first transfer of the contract of the cont

350.00 SUB-TOTAL. ...00 SALES TAX 350.00

TERMS: NET 30 DAYS

350.00

05-44**481**-rodd тфтос 10653=1 ФМеd 10/18/07 Entered 10/18/07 Entered 10/18/07 ФТ 12/14/61 14481 BALDWIN ST. ERRART 11 Pg 114 of 132

P. O. BOX 675

PA 16935

DATE:

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MEADVILLE

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BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN DH

SAVANNAH. GA

SAVANNAH.	GA 31415		- Alleito contain contain	4443	
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.	
J6201 8E27	7345-B	1 COMPLETE	72.0000	72.00	
			SUB-TOTAL SALES TAX	72.00 .00 72.00	
		\$		, and the second se	

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BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROF A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

UNIT PRICE

31415

44483

DRAWING NO. REF NO. 282.00 141,0000 J6204 8GAD440-A COMPLETE

QUANTITY

282.00 SUB-TOTAL .00 SALES TAX

282.00

TOTAL

05-44481-red трес 10653-1. Filed 10/18/07 Entered 10/18/07 At 6:83:55 NI Exhibit: 1 28466 14421 BALDWIN ST. Part 11 Pg 116 of 132

P. D. BOX 675 MEADVILLE

PA 16995

DATE:

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D&B NUMBER: 004350641 BILL TO:

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT, 13

PS2 CRIB/ADAM FADELL.

WARREN. OH

SAVANNAH, GA 44483 31415 TOTAL UNIT PRICE QUANTITY DRAWING NO. REF NO. \*\*\*Public 11 on the public pub 96,00 96,0000 J6223 8GGA070-C COMPLETE 96,00 SUB-TOTAL SALES TAX .00 96.00

05-44481 red T-06c 10653c1 Filed 10/18/07 Entered 10/18/07/NL6:33:55 NI EXHIBIT 188468 14421 BALDWIN ST. Rart 11 Pg 117 of 132

P. O. BOX 675 MEADVILLE

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DATE:

9/08/05

PO#:

A86237 P1R70988

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

31415 TOTAL UNIT PRICE QUANTITY DRAWING NO. REF NO. 96,0000 96.00 J6314 8K28504-E COMPLETE 96.00 SUB-TOTAL .00 SALES TAX 96.00

05-44481-mdd: Образования Беректа Рем 10/18/07 | Entered 10/18/07 | 16/33/55 | Буррита 28478 | 14421 | ВАГОМІН БТ. Рем 11 Pg 118 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO# :

A84237 P1R70988

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA ..... WARREN. OH .....

31415 44483
REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6347 8E27692-F 1 46.0000 46.00

COMPLETE

SUB-TOTAL 46.00 SALES TAX .00 46.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NUF X PI 1 28770 ACTCO TOOL & MFG. CPart 11 Pg 119 of 132 DATE: 9/22/05 r. O. BOX 675 PA 16335 PRINDVILLE

PO#:

A86237 P1R70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. 1265 N. RIVER RD/FLT. 13 107 N.E. LATHROP A PS2 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL REF NO. DRAWING NO. 209.0000 209.00 J6315 8K28505-B COMPLETE 209.00 SUB-TOTAL , OO SALES TAX 209.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NUF Shibit 1<sub>28750</sub> ACTCO TOOL & MFG. OPart 11 Pg 120 of 132 14421 BALDWIN ST. EXT. 9/21/05 DATE: P. O. BOX 675 PA 16335 MEADVILLE A86237 户()排: P1R70988 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL. REF NO. DRAWING NO. 132.0000 264.00 J6353 8GGD414-E COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

264.00

.00

264.00

VANGUARD DISTRIBUTORS, Inc. PURCHASE ORDER 107 N.E. Lathrop Avenue A86237 PO NO: Savannah, GA 31415 PO Date: 09/05/05 (912)236-1766 Phone SEP 0 6 2005 (912)238-3072 Fax 1 Ship To: Vendor: ACTC01 P52 CRIB ACTCO TOOL & MFG CO INC REC. DOCK PLANT 13 14421 BALDWIN SY EXT 1265 NORTH RIVER ROAD P.O. BOX 675 OH 44483 WARREN MEADVILLE PA 16335 Ord Src: P1R70988-P1B01519 Cust PO/Rel: Cust Order Date: 09/01/05 Order Oty U/M 1.000 PC Unit-Cost U/M Tax Total Item/Mfg Number Due Date Blue # 28461 72.00000 DC Y 72.00 09/13/05 96201-04 8E27345 WAFER TRIM, DET 135L, SHT 26 6294511 MA ECL B PRINT DATE 06-15-93 ItmSeq:P1B01519-009513 UOM:PC 46.00 1)000 PC 46.00000 Y 09/13/05 8E27692 96347-24 WAFER NOTCH, DET B, SHT 48 12124077 MB ECL F PRINT DATE 04-01-00 ~ ItmSeq:P1B01519-010147 UOM:PC Blue 282.00 141.0000 P Y 96204-23 09/13/05 (2,000 PC 8GAD440 BLOCK 1ST FORM, DET 43, SHT 17 12077411 M A ECL A PRINT DATE 11-01-01 ItmSeq:P1B01519-009515 UOM:PC Blue # 28452 350.00 175.00000)PC Y 9.6056-15 09/13/05 (2),000 PC 9-8-05 PAD PRESSURE DET 41 SHT 20 12129483 MA ECL A PRINT DATE 03-15-95 ItmSeq:P1B01519-009204 UOM:PC 120.00000 240.00 Y 2)000 PC 09/13/05 96051-45 9-8-05 LIFTER STOCK, DET 89, SHT 16

## 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -Part 11 Pg 122 of 132

PURCHASE ORDER A86237 PO NO: PO Date: 09/05/05 VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD OH 44483 WARREN

Ord Src:

12015247 M

ECL B PRINT DATE 05-07-93

Cust PO/Rel: P1R70988-P1B01519

Cust Order Date: 09/01/05

Unit Cost U/M Tax Total Due Date Order Qty U/M Item/Mfg Number Blue #28466 12129483 MA ECL B PRINT DATE 08-13-04 ▶ ItmSeq:P1B01519-009196 UOM:PC 96.00000 Эс y 96.00 (1).000 PC 09/13/05 8GGA070 WAFER CORE BLANK, DET A, SHT 11 12110848 M A Red #28750 ECL C PRINT DATE 11-30-95 ItmSeq: P1B01519-004925 UOM: PC 9-22 12 pm (30 am 264.00 96353-03 209/13/05 (2.000 PC 132.00000 DC. Y 8GGD414 WAFER BLANK, DET 18, SHT 12 12193810 MA DATE 05/05/05 -Blue # 28468 ECL: E ItmSeq: P1B01519-010258 UOM: PC 96.00 96,00000 PC **√**1.)000 PC 9-8-05 09/13/05 96314-08 8K28504 PUNCH FORM TANG, DET 97, SHT 17 12015247 M ECL E PRINT DATE 02-18-94 ItmSeq:P1B01519-010290 UOM:PC 209.00000 Pd 209.00 6315-10 1)000 PC 8K28505 2ND TONGUE FORM, DET 131, SHT

9-22-05

MEADVILLE

Elled 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -

Part 11 Pg 123 of 132

DATE:

9/08/05

PA 16335

PO#:

A86271 F1R71024

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH SAVANNAH. GA 44483 31415 TOTAL UNIT PRICE DRAWING NO. QUANTITY REF NO. 72,00 72.0000 J6038 868F084-A COMPLETE 72.00 SUB-TOTAL .00 SALES TAX 72.00

05-44481 Frod TD66 106564。 Filed 10/18/07 Entered 10/18/07 16/35 55 N世外的 1 28460 14421 BALDWIN ST. Part 11 Pg 124 of 132 DATE: 9708705 P. O. BOX 675 MEADVILLE PA 16335 PO## A86271 P1R71084 SHIP TO: D&B NUMBER: 004350641 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/PLT. 13 107 N.E. LATHROP A PSE CRIB/ADAM FADELL WARREN . OH SAVANNAH. GA 31415 44483 UNIT PRICE TOTAL REF NO. DRAWING NO. QUANTITY 1.80 .. 0000 720.00 J6192 8E25551-D COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL

SALES TAX

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05-44**481-rdd TOO**C 10653의 때ed 10/18/07 Entered 10/18/07학생경영화 1<sup>28457</sup> 14421 BALDWIN ST. EPart 11 Pg 125 of 132 9708705 DATE: P. O. BOX 675 PA 16335 MEADVILLE A86271 P()### P1R71084 SHIP TO: D&B NUMBER: 004350**64**1 BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS.INC 1265 N. RIVER RD/FLT. 13 107 N.E. LATHROP A P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH, GA 31415 ----44483 UNIT PRICE TOTAL QUANTITY REF NO. DRAWING NO. ANNOUND BEING THE PROPERTY OF 3 110,0000 330,00 J6277 86KK018-A COMPLETE

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TERMS: NET 30 DAYS

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SALES TAX

481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 NEXHIBIT 128475 ACTOU TOOL & MFG. Part 11 Pg 126 of 132

F. O. BOX 675 MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A86871 P1R71024

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A			DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL WARREN. OH		
- 554 A <del>1 4 1 3 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </del>		31415	<del></del>		44483
REF NO.	DRAWING		QUANTITY	UNIT PRICE	TOTAL
J6453 BK27792-D			1 COMPLETE	195.0000	19500
				SUB-TOTAL SALES TAX	195.00 .00 195.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 NG 33:55 NE White 198478 ACTCO TOOL & MFG. CPart 11 Pg 127 of 132

F. D. BOX 675 MEADVILLE

PA 16335

DATE:

9708705

A86271 P()非: P1R71024

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A			DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL WARREN, OH	
SAVANNAH - GA	31415		,	44483
REF NO. DRAWING	NO.	QUANTITY	UNIT PRICE	TOTAL
J6594 8E25008-B		1 COMPLETE	72.0000	72.00
			SUB-TOTAL SALES TAX	72.00 .00 72.00

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DATE:

9/08/05

PA 16335

PO##

A86271 P1R71024

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH, GA

31415 44483 REF NO. DRAWING NO. UNIT PRICE TOTAL DUANTITY J6102 8K28494-C 144.0000 144.00 1 COMPLETE SUB-TOTAL 144.00 SALES TAX , 00 144.00

PURCHASE ORDER A86271 PO NO: 09/07/05 PO Date:

## SEP 0 7 2005

09/13/05

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN ST EXT P.O. BOX 675 PA 16335 MEADVILLE

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN

Ord Src: P1RV1024-P1B01519 Cust PO/Rel:

Cust Order Date: 09/04/05 Due Date Item/Mfg Number 09/13/05 8E25008 9-8 WAFER BLANK WAFER, DET 9, SHT 10 12020118 MA ECL B PRINT DATE 04-12-93 ₺ ItmSeq: P1B01519-012716 UOM: PC 09/13/05 8E25551 96192-15 BLOCK LANCE, DET 395AH SHT 35 12015135 M ECL D PRINT DATE 12-01-97 ItmSeq:P1B01519-009505 UOM:PC 09/13/05 8GBF084 PUNCH 0038 - 22 U UP, DET 268U, SHT 31 12010184 M ECL A PRINT DATE 05-15-96 ItmSeq:P1B01519-008303 UOM:PC 96277-4509/13/05 COMPONENT ROCKER ARM DET 1, SHT 4 8GZA001 ECL A PRINT DATE 11-14-02 ✓ ItmSeq:P1B01519-010094 UOM:PC

27792 PUNCH 4453-32 LANCE, DET 238, SHT 10

8K27792

OH 44483 Order Oty U/M Unit Cost U/M Tax Total: 72.00000 PC Y 72.00 (1)000 PC Blue 9.8-05 #28460 720.00 (4)000 PC 180.00000)PC 72.0000à PC 72.00 Y 1,000 PC 110.00000 330.00) Blue 3,000 PC 195.0000**\**.⊉C 195.00 (1,000 PC

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## 05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 - Part 11 Pg 130 of 132

PURCHASE ORDER
PO NO: A86271
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Vendor: ACTC01
ACTC0 TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To: P52 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Unit Cost U/M Tax

144.00000 PQ

Total

144.00

Blue #28453 9-8-05

Ord Src:

Cust PO/Rel: P1R71024-P1B01519

Cust Order Date: 09/04/05

Item/Mfg Number Due Date
12020118 MA
ECL D PRINT DATE 11-09-92 V
ItmSeq:P1B01519-013218 UOM:PC
8K28494 A 09/13/05

8K28494 \ PUNCH \ FORM RIB, DET 103, SHT 12

12015247 M ECL C PRINT DATE 05-07-93 / ItmSeq:P1B01519-010109 UOM:PC

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1,000 PC

Due Date Order Qty U/M

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL TAX

TOTAL, 1533.00

1533.00

.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -ACTCO TOOL & MFG. CRart 11 Pg 131 of 132 INVOICE NUMBER: 28977 14421 BALDWIN ST. EXT. DATE: 10/07/05 P. O. BOX 675 MEADVILLE PA 16935 PO#: A86273/P1R71026 D&B NUMBER: 004350641 SHIP TO: BILL TO: DELPHI AUTOMOTIVE SYSTEMS VANGUARD DISTRIBUTORS, INC. T45 CRIB/REC. DOCK PLT 13 107 N.E. LATHROP A 1265 NORTH RIVER ROAD WARREN, OH SAVANNAH, GA 44483 31415 QUANTITY UNIT PRICE TOTAL. REF NO. DRAWING NO. 375.00 375.0000 81010 Z005721-C

COMPLETE

TERMS: NET 30 DAYS

SUB-TOTAL SALES TAX

375.00

.00 375.00

PURCHASE ORDER PO NO: A86273 PO Date: 0.9/07/05

SEP 0 7 2005

VANGUARD DISTRIBUTORS, Inc. 107 N.E. Lathrop Avenue Savannah, GA 31415 (912)236-1766 Phone (912)238-3072 Fax

Due Date Order Qty U/M

(1,000 PC

Vendor: ACTC01 ACTCO TOOL & MFG CO INC 14421 BALDWIN STYEXT P.O. BOX 675 MEADVILLE

PA 16335

Ship To: T45 CRIB REC. DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Unit Cost U/M Tax

375.00000 PC Y

Ord Src:

P1R71026 P1B01519 Cust PO/Rel:

09/04/05 Cust Order Date:

Item/Mfg Number Z005721 81010 CORE

10/14/05

12020808-PMB DET.22 SHT.11 STATIONARY CORE

ECL: C DATE: 02-14-05

ItmSeq:P1B01519-011064 UOM:PC 

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

Library

SUBTOTAL 375.00 TAX .00 TOTAL 375.00

Total 375.00

10-7-05